

Work Order ID 79089

79089

Page 1

Thursday, January 19, 2012 1:47:26 PM

Item ID: D3121-23

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Bearing

Stop *NS2*

Start Date: 1/19/2012 Start Qty: 150.00

150

Cust Item ID:

Required Date: 1/23/2012 Req'd Qty: 150.00

150

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 12-01-19

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3121

Rev E

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15935 Bearing as per Dwg D3121 Possible Supplier:
SKF P/N: 61900-2Z or KML P/N: 6900-2Z Material release note is required

12-01-19
158

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/20/23 (100)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Inspect diimensions as per Dwg D3121 and attached certfication Dwg Rev E

ccent
(x12)

Work Order ID 79089***79089***

Page 2

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Item ID: D3121-23

Accept

N900040100Setup Start ***NS1***

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Item Name: Bearing

Start Date: 1/19/2012 Start Qty: 150.00

150

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150

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location *ST-23* 0.00***130***

Packaging

Memo

0.00

Packaging

SD 12-01-24.

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

*12/1/24**12-01-24*
150

Picklist Print

Thursday, January 19, 2012 1:47:25 PM

Page 1

Work Order ID: 79089

Parent Item: D3121-23

Parent Item Name: Bearing

Start Date: 1/19/2012

Required Date: 1/23/2012

Start Qty: 150.00

Required Qty: 150.00

Comments: IPP A: 04.02.19 New Issue KJ/DS
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6900ZZ Bearing		Purchased	No			100	Each	50.0000	1	150		1/21/23	(150)

Location

Loc Qty

Loc Code

ST

50

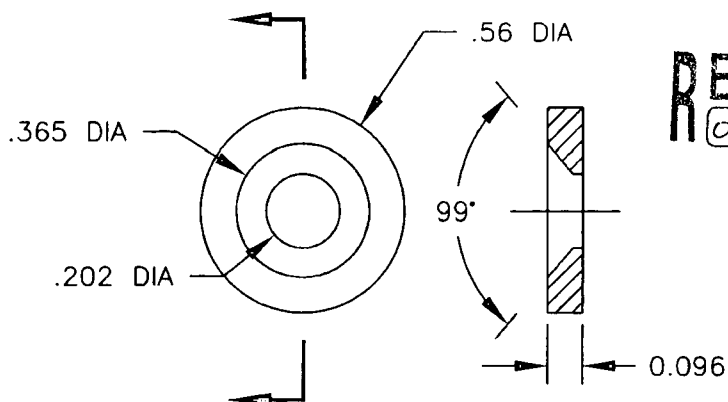
78845

50

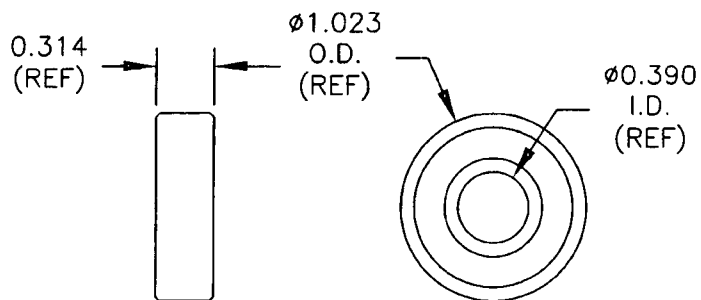


#79089

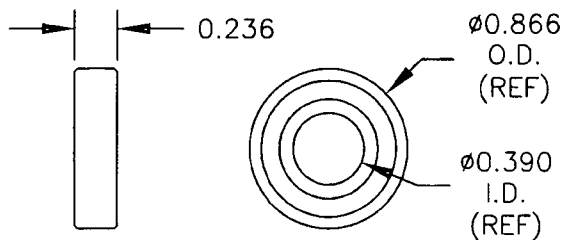
DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07		TITLE BRACKET ASSEMBLY	SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

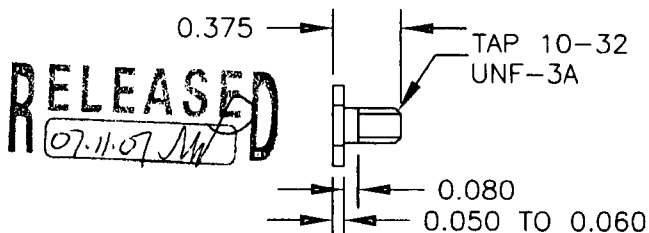
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

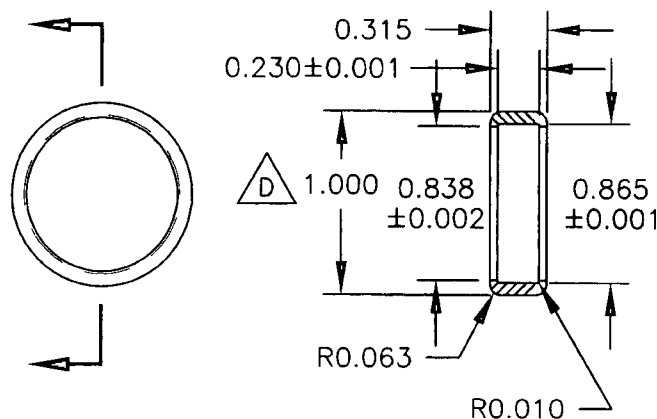
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

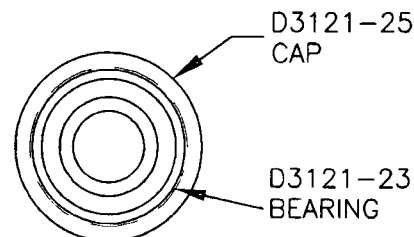
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-ZZ
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-21 BOLT (SCALE 1:1)**

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD, 1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-241 BEARING ASSEMBLY (SCALE 1:1)**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15938**

Purchase Order Date 1/19/2012

PO Print Date 1/19/2012

Page Number 1 of 1

Order From :

VC-MAI001

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

Contact Name

Vendor Phone

613 632 3595

Vendor Fax

613 632 0262

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	1/20/2012 Yes	150.00 Each	Yours ppd	\$1.6200	\$243.00
		Special Inst:	As per DWG: D3121 Rev: E B9089				
2		freight charges for faster delivery	1/20/2012 Yes	1.00	Yours ppd	\$9.0000	\$9.00

PO Total:

\$252.00

Change Nbr: 2

Change Date: 1/19/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE January 22, 2012
NUMBER 0000150877
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER	
15938	EB	19-Jan-12		0000150877	
F.O.B.	SHIP VIA		TERMS		
F.O.B. value	PICK UP		NET 30 DAYS		
PART NUMBER	DESCRIPTION	UOM	QUANTITY		
			REQ.	SHIPPED	B.O.
0-69002ZKML	KML BALL BEARING	EA	150	150	
YOUR PART #: 6900ZZ					
+ DICOM					

S 12/1/123